

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of HP Laserjet P1018 printer working in General Administration (GH.I) Department – Payment of Rs.3,500/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2590

DATED: 5.6.2012

READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000
- 2) Govt.Letter No. 14611/OP.III/2012-1, dated 5-5-2012
- 3) Bill No.1215, dated 2-6-2012 received from the
M/s.Compusun Technologies, Hyderabad.

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O R D E R

Sanction is hereby accorded for the payment of Rs. 3,500/- (Rupees Three thousand Five Hundred only) to the M/s. Compusun Technologies, Hyderabad towards Repairing of HP Laserjet P1018 printer working in General Administration (GH.I) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006**
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Compusun Technologies, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER